

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	LAKISHA GLADNEY	§	Case No.: 07-10401
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Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/11/2007.
- 2) The case was confirmed on 07/23/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/23/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/17/2008.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,570.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 4,275.73
Less amount refunded to debtor	\$ 237.62
<b>NET RECEIPTS</b>	<b>\$ 4,038.11</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,934.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 299.41
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,233.41**

Attorney fees paid and disclosed by debtor **\$ 566.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOA	SECURED	100,814.00	91,942.92	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	10,359.60	10,359.60	804.70	.00
AFFORDABLE FURNITURE	SECURED	843.00	762.90	.00	.00	.00
CINGULAR	UNSECURED	399.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	645.00	650.70	650.70	.00	.00
SAFEWAY	UNSECURED	107.00	NA	NA	.00	.00
SAFEWAY	UNSECURED	89.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	780.00	859.34	859.34	.00	.00
CREATIVECRED	UNSECURED	2,128.00	NA	NA	.00	.00
COMCAST	UNSECURED	88.00	NA	NA	.00	.00
AT&T/SBC/ILLINOIS FA	UNSECURED	391.00	NA	NA	.00	.00
IQ TELECOM	UNSECURED	216.00	NA	NA	.00	.00
MARTEL MANAGEMENT	UNSECURED	1,964.00	NA	NA	.00	.00
EMERGENCY ROOM CARE P	UNSECURED	384.00	NA	NA	.00	.00
AT&T CORP	UNSECURED	93.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	UNSECURED	199.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	525.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,182.00	1,980.91	1,980.91	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	100.00	303.87	303.87	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	281.00	281.36	281.36	.00	.00
WFNNB/NYCO	UNSECURED	12.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	.00	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	NA	386.60	386.60	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	10,359.60	804.70	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	10,359.60	804.70	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	4,462.78	.00	.00

**Disbursements:**

Expenses of Administration	\$ 3,233.41	
Disbursements to Creditors	\$ 804.70	
<b>TOTAL DISBURSEMENTS:</b>		\$ 4,038.11

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/02/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.